


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 12-Aug-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NAWCTSD 253 12050 RESEARCH PARKWAY (25322) ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276	
		CODE		S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 105 ORLANDO FL 32817-2191				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-5501	
				X 10B. DATED (SEE ITEM 13) 09-May-2013	
CODE 1DNT4		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price, DFARS 252.232-7007 Limitation of Gov'l Obliga					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wiseman/13930 FR# 1300350272-0002 MARFORPAC The purpose of this modification is to: 1) Add and fund Contract Instruction Services (CIS) for Device 2F199, KC-130J Weapons Systems Trainer (WST) at MCAS Futenma as follows: CLIN 3221/SLIN 3221 01 - [REDACTED] CLIN 4221 - [REDACTED] SLIN 4221 01 - [REDACTED] 2) Incorporate Addendum B SOW 6843-A-0398, Appendix B1 and CDRL A007. 3) Update Attachment 1, Price Breakout Worksheet. 4) All other terms and conditions remain unchanged and in full force and effect.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, Thomas Courtney and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) John N. Russell, President / Chief Operating Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas Courtney 407-380-4108 thomas.courtney@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 14-Aug-2013		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 14 Aug 13	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 12-Aug-2013		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32826		7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276		5. PROJECT NO. (If applicable) S1002A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 165 ORLANDO FL 32817-2191				9A. AMENDMENT OF SOLICITATION NO.	
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X D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price, DFARS 252.232-7007 Limitation of Gov't Obliga					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS COURTNEY (25321) / CONTRACTING OFFICER TEL: 407-380-4108 EMAIL: thomas.courtney@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 14-Aug-2013	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$487,480.00 from \$196,319.00 to \$683,799.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3221	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 August 2013 through 30 September 2013) FOB: Destination	2	Months		
NET AMT					

SUBCLIN 322101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
322101	Funding for CLIN 3221 FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 August 2013 through 30 September 2013) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272-0002			\$0.00	\$0.00
NET AMT					\$0.00
ACRN AB CIN: 130035027200003					

CLIN 4221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4221	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2013 through 30 September 2014) FOB: Destination	12	Months		

NET AMT

SUBCLIN 422101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
422101	Funding for CLIN 4221 FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2013 through 30 September 2014) FOB: Destination PURCHASE REQUEST NUMBER: 1300350272-0002			\$0.00	\$0.00

NET AMT

\$0.00

ACRN AB
CIN: 130035027200003

CLIN 5221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5221 OPTION	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2014 through 30 September 2015) FOB: Destination	12	Months		

NET AMT

CLIN 6221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6221		12	Months		
OPTION	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2015 through 30 September 2016) FOB: Destination				

NET AMT

CLIN 7221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7221		12	Months		
OPTION	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2016 through 30 September 2017) FOB: Destination				

NET AMT

CLIN 8221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8221		8	Months		
OPTION	CIS - MCAS Futenma, Japan FFP CIS, MCAS Futenma, Japan Task 12C - 80 IHPW (PoP 01 October 2017 through 31 May 2018) FOB: Destination				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 322101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 4221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 422101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 5221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 6221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 7221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 8221:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 3221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-AUG-2013 TO 30-SEP-2013 N/A

NAWCTSD
DEBORAH BARNES
12350 RESEARCH PARKWAY
AVIATION WARFARE
ORLANDO FL 32826-3224
407-380-8111
FOB: Destination

N61340

The following Delivery Schedule item has been added to CLIN 4221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination

UIC

N61340

The following Delivery Schedule item has been added to CLIN 5221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-OCT-2014 TO 30-SEP-2015	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination

UIC

N61340

The following Delivery Schedule item has been added to CLIN 6221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-OCT-2015 TO 30-SEP-2016	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination

UIC

N61340

The following Delivery Schedule item has been added to CLIN 7221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
---------------	----------	-----------------

UIC

POP 01-OCT-2016 TO 30-SEP-2017 N/A

NAWCTSD
DEBORAH BARNES
12350 RESEARCH PARKWAY
AVIATION WARFARE
ORLANDO FL 32826-3224
407-380-8111
FOB: Destination

N61340

The following Delivery Schedule item has been added to CLIN 8221:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 31-MAY-2018	N/A	NAWCTSD DEBORAH BARNES 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 407-380-8111 FOB: Destination	N61340

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$383,020.00 from \$196,319.00 to \$579,339.00.

SUBCLIN 322101:

Funding on SUBCLIN 322101 is initiated as follows:

ACRN: AB

CIN: 130035027200003

Acctng Data: 1731804 70AE 210 57025 M 060957 2D X001TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 6702539EM2AE

SUBCLIN 422101:

Funding on SUBCLIN 422101 is initiated as follows:

ACRN: AB

CIN: 130035027200003

Acctng Data: 1731804 70AE 210 57025 M 060957 2D X001TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 6702539EM2AE

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

All applicable terms and conditions are found in contract N61340-11-D-1004.

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are WestPac task order peculiar and are as follows:

Exhibit A -- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report

Exhibit A004 – COMS/CMS Monthly Contractor Performance Report/Trainer Support Effectiveness Reports

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A007 – CIS Contractor Performance Summary Report (CPSR) – Mod P00004

Exhibit A009 – Quality System Plan

Attachments:

Attachment (A) CLIN/SOW/Clause Matrix

Attachment (1) Price Breakout Worksheet, P00004

Attachment (2) SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices Contractor Operation and Maintenance Services; Addendum B 6643-A-0398 Western Pacific (WestPac) Contractor Instruction Services (CIS) dated 23 July 2013 - Mod P00004

~~Attachment (3) CDRL Addressee List~~

Attachment (4) DD Form 254 – Contract Security Classification Specification (Draft) – Secret; 21 May 2013, P00001
DD Form 254 – Contract Security Classification Specification (Draft) – Secret; P00002

Attachment (5) COR & ACOR Appointment Letters

(a) COR Designation Letter & Form, John Harris, dtd 09 May 2013, P00002

4 Pages

(b) COR Designation Letter & Form, Wendell Smith, dtd 09 May 2013, P00002

4 Pages

(c) COR Designation Letter & Form, Kenneth Morrison, dtd 09 May 2013, P00002,

4 Pages

- Attachment (6) USFJ Policy Letter 70-2 dated 01 August 1985
Attachment (7) Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States of American and Japan, Regarding Facilities and Areas and the Status of U.S. Armed Forces in Japan
Attachment (14) CDRL Addressee List; 30 May 2013, P00001
Attachment (15) COR List

Attachment (2) includes the following:

ADDENDUM A

ADDENDUM B

- APPENDIX A Device 2F171 CH-53E Aircrew Procedures Trainer (APT) – MCAS Futenma
APPENDIX B Device 2F171 CH-46E Aircrew Procedures Trainer (APT) – MCAS Futenma
APPENDIX B1 Device 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma
APPENDIX C Device 15F16 E2C Distributed Readiness Trainer (EDRT) – NAF Atsugi
APPENDIX D 2F178 EA-6B Weapons Systems Trainer (WST) – MCAS Iwakuni
APPENDIX E 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma
APPENDIX F 2F193A FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni
Rev 1, 23 May 2013, P00001
APPENDIX H 2F193B FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni
Rev 1, 23 May 2013, P00001
APPENDIX J 2C85 E-2 and C-2 Reconfigurable Flight Training Device (RFTD) – NAF Atsugi
APPENDIX K 2F200 MV-22 Containerized Flight Training Device (CFTD) – MCAS Futenma
APPENDIX L 2F201 FA-18 Tactical Operational Flight Trainer 134 (TOFT) – NAF Atsugi
APPENDIX M 2F201 FA-18 Tactical Operational Flight Trainer 135 (TOFT) – NAF Atsugi
APPENDIX P 2H163 P-3 Aircrew Tactical Team Trainer (PACT3) – AB Kadena
APPENDIX AA Janitorial Services Floor Plans

(End of Summary of Changes)